PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT

FRIESEN, Garry D.

PATENT NO

6,396,003

ISSUED SERIAL NO May 28, 2002

09/498,283

FILED

February 4, 2000

TITLE

SEED WEIGHING AND TRANSPORT TENDER

Docket No.

P04367US0

NOTIFICATION OF ERROR IN PAYMENT OF MAINTENANCE FEE(S)) AS SMALL ENTITY (37 C.F.R. § 1.28(c))

Due to licensee change between the second and third maintenance fee period, Patentee changed from a small entity to a large entity. Please correct PAIR according to reflect LARGE ENTITY.

1.	A small entity assertion was erroneously made in this	
	□ application	
	☑ patent	
2.	This assertion of small entity status in this patent and the payment of fees as a	
	small entity were made in good faith.	
3.	It has now been discovered that such status as a small entity was established in	
	error.	

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))

07/30/2012 DALLEN 88888019 268884 6396003

I hereby certify that this correspondence is, on the date shown below, being:

01 FC:1599

2299.00 DA

MAILING

deposited with the United States Postal Service with sufficient postage as First Class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 2012 - 07 -27

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Adjustment date: 09/27/2012 CKHLOK 07/30/2012 DALLEN 00000019 260084

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Itemization of the Fee(s) Erroneously Paid as Small Entity

	FEE(S) ERRONEOUSLY PAID AS A SMALL ENTITY	FEE ACTUALLY PAID AS A SMALL ENTITY	DEFICIENCY OWED
	Filing fee paid on	<u>\$</u>	\$
	Fee for excess claims (over 20) paid on	\$	\$
	Fee for independent claims (over 3) paid	\$	\$
	Fee for multiple claims paid on	\$	\$
	Extension of time fee paid on	\$	\$
	The issue fee paid on	\$	\$
X	First maintenance fee paid on November 10, 2005.	\$ <u>450.00</u>	\$ <u>680.00</u>
X	Second maintenance fee paid on November 30, 2009.	\$ <u>1240.00</u>	\$ <u>1610.00</u>
	SURCHARGE FOR LATE FEES	\$	\$
	Other:	Total Definionary On	de © 2200 00

Payment of Deficiency

5.	The total deficiency owed is paid as follows:
	☐ Attached is a ☐ check ☐ money order in the amount of \$
	☑ Authorization is hereby made to charge the amount of \$ 2290.00
	to Deposit account No. 26-0084
	☑ Charge any additional fees required by this paper or credit any overpayment in
	the matter authorized above.

Respectfully submitted,

LUKE T. MOHRHAUSER, Reg. No. 67,188 McKEE, VOORHEES & SEASE, P.L.C. 801 Grand Avenue, Suite 3200 Des Moines, Iowa 50309-2721

Phone No. (515) 288-3667 Fax No. (515) 288-1338

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Attorneys of Record